

**QUALITY CONTROL INSPECTION REPORT
JANITORIAL SERVICES
(Exhibit A-1)**



**QUALITY CONTROL INSPECTION REPORT
JANITORIAL SERVICES**

CITY & COUNTY OF HONOLULU

DEPARTMENT OF:

SATELLITE CITY HALL

Location:

HAWAII KAI

Date of Inspection:

Aug 28, 2013

Task:	Please check off appropriate box			Remarks	FOR OFFICIAL USE ONLY		
	Meets Specs	Meets specs w/ exception	Doesn't meet exceptions		Acceptable	Unacceptable	Remarks
OFFICE AREA							
Floor-Tile	✓						
Floor-Carpet	✓						
Furniture	✓						
Wall	✓						
Ceiling	✓						
RESTROOMS							
Floor							
Wall							
Sink							
Toilet							
Urinal							
Sink							
Shower							
KITCHEN/BREAKROOM							
Floor	✓						
Wall	✓						
Ceiling	✓						
Sink	✓						
Counter	✓						

CONFERENCE ROOM									
Floor	/								
Wall	/								
Ceiling	/								
ROOM									
Floor	/								
Wall	/								
Ceiling	/								
Lockers	/								
GENERAL									
Hallway	/								
Elevator	N/A								
Storage Room	/								
Window & Glass	/								

OVERALL EVALUATION (COMMENTS REQUIRED)

- SEWELL / HPD (NOVEMBER CARPET STAINS)

- LIGHTS WERE OK

Inspected By:

KEVIN FUSIMOTO

Department Representative:

[] Accept [] Reject

Authorized Signature